

# Work Order ID 68381

Tuesday, April 12, 2011 1:23:15 PM

JORDAN



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Item ID:	D3912-5	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Eyebolt Plate					
Start Date:	4/12/2011	Start Qty:	10.00		Cust Item ID:	
Required Date:	4/15/2011	Req'd Qty:	10.00		Customer:	
Reference:						

Approvals:	Process Plan:		Date:	11-04-12	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3912	B								

100		Waterjet		0.00					
FLOW CNC Waterjet	304.125	Memo	Cut as per dwg D3912						
			Prog Rev: <u>3</u>						
			Dwg Rev: <u>35</u>						
		Deburr as required							
110		QC	QC2- Inspect parts off machine FAI/FAIB	0.00					
Quality Control		Memo		0.00					

RB11-4-19

(10)

RB11-4-19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 68381**

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Item ID: D3912-5

Accept



Setup Start



Revision ID:

Stop



Item Name: Eyebolt Plate

Start Date: 4/12/2011 Start Qty: 10.00



Cust Item ID:

Required Date: 4/15/2011 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120



QC

Quality Control

QC8- Inspect parts - second check

0.00

0.00

Memo

Subtotal



130



Packaging

Packaging

Identify as per dwg &amp; Stock Location: 57.91

0.00

0.00

Memo

10

13

11/04/20

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

Memo

11/4/20

11-04-20

W/O:		WORK ORDER CHANGES					
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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 68381

Parent Item: D3912-5

Parent Item Name: Eyebolt Plate





Start Date: 4/12/2011

Required Date: 4/15/2011

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP RevA: new issue DD 09.11.17 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S11GA 		Purchased	No			100	sf	6.0000	0.05125	0.539474			
304/316 0.125 Sheet													

HB11-4-19

Location

Loc Qty

Loc Code

MAT020

6

116623

6

116623

(10)

W/O:		WORK ORDER CHANGES					
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**NOTE:** Date & initial all entries



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